

AKIN GUMP STRAUSS HAUER & FELD LLP

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*Counsel to the Official Committee of Unsecured
Creditors of Purdue Pharma L.P., et al.*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., *et al.*,

Debtors.¹

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Chapter 11

Case No. 19-23649 (SHL)

(Jointly Administered)

**THIRTY-FIFTH MONTHLY FEE STATEMENT OF AKIN GUMP
STRAUSS HAUER & FELD LLP FOR PROFESSIONAL SERVICES
RENDERED AND DISBURSEMENTS INCURRED AS COUNSEL TO
THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR
THE PERIOD OF AUGUST 1, 2022 THROUGH AUGUST 31, 2022**

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014).

Name of Applicant: Akin Gump Strauss Hauer & Feld LLP

Authorized to Provide Professional Services To: The Official Committee of Unsecured Creditors of Purdue Pharma L.P., *et al.*

Date of Retention: September 26, 2019

Period for Which Compensation and Reimbursement Is Sought: August 1, 2022 Through August 31, 2022

Fees Incurred: \$538,115.50

20% Holdback: \$107,623.10

Total Compensation Less 20% Holdback: \$430,492.40

Monthly Expenses Incurred: \$6,500.18

Total Fees and Expenses Requested: \$544,615.68

This is a x monthly interim final application

Akin Gump Strauss Hauer & Feld LLP (“Akin Gump”), counsel to the Official Committee of Unsecured Creditors (the “Committee”) of Purdue Pharma L.P. and its affiliated debtors and debtors in possession (collectively, the “Debtors”), hereby submits this statement of fees and disbursements (the “Thirty-Fifth Monthly Fee Statement”) covering the period from August 1, 2022 through and including August 31, 2022 (the “Compensation Period”) in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [ECF No. 529] and the *Order Authorizing Appointment of Independent Fee Examiner Pursuant to 11 U.S.C. § 105(a) and Modifying Interim Compensation Procedures for Certain Professionals Employed Pursuant to 11 U.S.C. § 327*, dated April 8, 2020 [ECF No. 1023]. By the Thirty-Fifth Monthly Fee Statement, and after taking into

account certain voluntary discounts and reductions,² Akin Gump requests (a) interim allowance and payment of compensation in the amount of \$430,492.40 (80% of \$538,115.50) for fees on account of reasonable and necessary professional services rendered to the Committee by Akin Gump and (b) reimbursement of actual and necessary costs and expenses in the amount of \$6,500.18 incurred by Akin Gump during the Compensation Period.

**FEES FOR SERVICES RENDERED
DURING THE COMPENSATION PERIOD**

Exhibit A sets forth a timekeeper summary that includes the respective names, positions, departments, bar admissions, hourly billing rates and aggregate hours spent by each Akin Gump professional and paraprofessional who provided services to the Committee during the Compensation Period. The rates charged by Akin Gump for services rendered to the Committee are the same rates that Akin Gump charges generally for professional services rendered to its non-bankruptcy clients.

Exhibit B sets forth a task code summary that includes the aggregate hours per task code spent by Akin Gump professionals and paraprofessionals in rendering services to the Committee during the Compensation Period.

Exhibit C sets forth a complete itemization of tasks performed by Akin Gump professionals and paraprofessionals who provided services to the Committee during the Compensation Period.

² The total amount sought for fees and expenses (\$544,615.68) reflects (i) a voluntary reduction of \$30,304.50 in fees, including all fees incurred by professionals and paraprofessionals who provided fewer than five (5) hours of services during the Compensation Period, as well as other voluntary reductions, and (ii) a reduction of \$8.62 in expenses incurred during the Compensation Period, reflecting a reduction required pursuant to the Amended Guidelines for Fees and Disbursements for Professionals in the Southern District of New York Bankruptcy Cases, dated January 29, 2013 [General Order M-447]. Such fees and expenses are excluded from the exhibits and the summary tables included herein, and Akin Gump will not seek allowance of such fees and expenses in its interim or final fee applications. For the avoidance of doubt, the foregoing fee reductions are purely voluntary and not based on any determination that such fees are not appropriate or compensable.

**EXPENSES INCURRED
DURING THE COMPENSATION PERIOD**

Exhibit D sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by Akin Gump in connection with services rendered to the Committee during the Compensation Period.

Exhibit E sets forth a complete itemization of disbursements incurred by Akin Gump in connection with services rendered to the Committee during the Compensation Period.

NOTICE AND OBJECTION PROCEDURES

Notice of this Thirty-Fifth Monthly Fee Statement shall be given by hand or overnight delivery or email where available upon (i) Purdue Pharma L.P., 201 Tresser Blvd, Stamford, CT 06901, Attn: Jon Lowne, Email: Jon.Lowne@pharma.com; (ii) counsel to the Debtors, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn: Christopher Robertson Email: Christopher.Robertson@davispolk.com, and Dylan Consla, Email: Dylan.Consla@davispolk.com; (iii) the Office of the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Paul K. Schwartzberg, Email: Paul.Schwartzberg@usdoj.gov and Brian S. Masumoto, Email: Brian.Masumoto@usdoj.gov; and (iv) the independent fee examiner appointed in these chapter 11 cases, David M. Klauder, Esq., Bielli & Klauder, LLC, 1204 N. King Street, Wilmington, Delaware, 19801, Email: dklauder@bk-legal.com (collectively, the “Notice Parties”).

Objections to this Thirty-Fifth Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties so as to be received no later than **12:00 p.m. (prevailing Eastern Time) on October 31, 2022** (the “Objection Deadline”), and shall set forth the nature of the objection and the amount of fees or expenses at issue.

If no objections to this Thirty-Fifth Monthly Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified herein.

If an objection to this Thirty-Fifth Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Thirty-Fifth Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be held by the Court.

Dated: New York, New York
October 17, 2022

AKIN GUMP STRAUSS HAUER & FELD LLP

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*Counsel to the Official Committee of
Unsecured Creditors of Purdue Pharma L.P.,
et al.*

Exhibit A

Timekeeper Summary

Partners	Department	Office	Year of Admission	Rate	Hours	Amount (\$)
Sara Brauner	Financial Restructuring	NY	2011	\$1,400.00	14.0	\$19,600.00
Julius Chen	Litigation	DC	2010	\$1,185.00	5.9	\$6,991.50
Ashley Vinson Crawford	Litigation	SF	2003	\$1,265.00	35.1	\$44,401.50
Olivier De Moor	Tax	NY	2009	\$1,325.00	13.1	\$17,357.50
Mitchell Hurley	Litigation	NY	1997	\$1,775.00	10.9	\$19,347.50
Howard Jacobson	Tax	DC	1979	\$1,415.00	7.4	\$10,471.00
Eli Miller	Corporate	NY	2009	\$1,245.00	12.2	\$15,189.00
Arik Preis	Financial Restructuring	NY	2001	\$1,775.00	61.1	\$108,452.50
Joseph Sorkin	Litigation	NY	2001	\$1,565.00	7.1	\$11,111.50
Scott Welkis	Corporate	NY	1997	\$1,565.00	11.1	\$17,371.50
Partner Total:					177.9	\$270,293.50
Senior Counsel & Counsel	Department	Office	Year of Admission	Rate	Hours	Amount (\$)
Danielle Crockett Ginty	Litigation	SF	2008	\$1,085.00	36.9	\$40,036.50
Edan Lisovicz	Financial Restructuring	NY	2014	\$1,190.00	12.4	\$14,756.00
Erin Parlar	Litigation	NY	2015	\$1,190.00	8.2	\$9,758.00
James Salwen	Financial Restructuring	NY	2017	\$1,095.00	11.8	\$12,921.00
Dennis Windscheffel	Litigation	SA	2004	\$1,105.00	26.5	\$29,282.50
Senior Counsel & Counsel Total:					95.8	\$106,754.00
Associates	Department	Office	Year of Admission	Rate	Hours	Amount (\$)
Brooks Barker	Financial Restructuring	NY	2018	\$1,045.00	90.0	\$94,050.00
Alan Carrillo	Financial Restructuring	DA	2018	\$880.00	16.4	\$14,432.00
Richard Cochrane	Litigation	DA	2019	\$775.00	7.5	\$5,812.50
Danielle Novelly	Litigation	LA	2020	\$775.00	15.6	\$12,090.00
Doug Scott	Tax	NY	2015	\$755.00	12.4	\$9,362.00
Kaila Zaharis	Financial Restructuring	NY	2022	\$710.00	17.4	\$12,354.00
Associate Total:					159.3	\$148,100.50

Paraprofessionals	Department	Office	Year of Admission	Rate	Hours	Amount (\$)
Dagmara Krasa	Paralegal, Financial Restructuring	NY	N/A	\$475.00	27.3	\$12,967.50
Paraprofessional Total:					27.3	\$12,967.50
Total Hours / Fees Requested:					460.3	\$538,115.50

Exhibit B

Task Code Summary

Task Code	Matter	Hours	Value (\$)
2	Case Administration	7.5	\$4,878.50
3	Akin Gump Fee Application/Monthly Billing Reports	30.0	\$27,978.50
4	Analysis of Other Professional Fee Applications/Reports	4.1	\$2,948.50
6	Retention of Professionals	4.3	\$4,386.50
7	Creditor Committee Matters/Meetings (including 341 meetings)	82.0	\$97,328.00
8	Hearings and Court Matters/Court Preparation	14.5	\$18,970.50
12	Claims Analysis/Claims Objections (incl. Motions for Class Proofs of Claim)	3.6	\$5,774.50
13	Prepetition Transactions (incl. all Sackler transactions/ distributions)	24.9	\$35,155.50
14	Insurance Issues	118.1	\$130,927.00
17	Adversary Proceedings (including Preliminary Injunction Motion)	18.9	\$27,038.50
18	Tax Issues	32.4	\$36,813.00
20	Interaction with/Review of Other Opioid Companies and Cases	47.5	\$39,594.50
22	Disclosure Statement/ Solicitation/ Plan/ Confirmation	72.5	\$106,322.00
	TOTAL:	460.3	\$538,115.50

Exhibit C

Itemized Fees

Akin Gump
Strauss Hauer & Feld LLP

PURDUE CREDITORS COMMITTEE
PURDUE PHARMA L.P.
ONE STAMFORD FORUM
201 TRESSER BOULEVARD
STAMFORD, CT 06901
ATTN: JOHN LOWNE

Invoice Number 2008835
Invoice Date 10/14/22
Client Number 10147
Matter Number 6
0001

Re: CHAPTER 11 CASES

FOR PROFESSIONAL SERVICES RENDERED:

MATTER SUMMARY OF TIME BILLED BY TASK :

		<u>HOURS</u>	<u>VALUE</u>
0002	Case Administration	7.50	\$4,878.50
0003	Akin Gump Fee Application/Monthly Billing Reports	30.00	\$27,978.50
0004	Analysis of Other Professionals Fee Applications/Reports	4.10	\$2,948.50
0006	Retention of Professionals	4.30	\$4,386.50
0007	Creditors Committee Matters/Meetings (including 341 Meetings)	82.00	\$97,328.00
0008	Hearings and Court Matters/Court Preparation	14.50	\$18,970.50
0012	Claims Analysis/Claims Objections (incl. Motions for Class Proofs of Claim)	3.60	\$5,774.50
0013	Prepetition Transactions (incl. all Sackler transactions/distributions)	24.90	\$35,155.50
0014	Insurance Issues	118.10	\$130,927.00
0017	Adversary Proceedings (including Preliminary Injunction Motion)	18.90	\$27,038.50
0018	Tax Issues	32.40	\$36,813.00
0020	Interaction with/Review of Other Opioid Companies and Cases	47.50	\$39,594.50
0022	Disclosure Statement/Solicitation/Plan/Confirmation	72.50	\$106,322.00
	TOTAL	<u>460.30</u>	<u>\$538,115.50</u>

PURDUE CREDITORS COMMITTEE
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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
08/01/22	M P HURLEY	0022	0.40	\$710.00
08/01/22	A V CRAWFORD	0014	1.90	\$2,403.50
08/01/22	D J WINDSCHEFFEL	0014	2.80	\$3,094.00
08/01/22	D K KRASA	0020	0.60	\$285.00
08/01/22	D K KRASA	0002	0.50	\$237.50
08/01/22	E N MILLER	0006	0.30	\$373.50
08/01/22	D CROCKETT GINTY	0014	4.60	\$4,991.00
08/01/22	A PREIS	0022	1.30	\$2,307.50
08/01/22	A PREIS	0007	0.70	\$1,242.50
08/01/22	A PREIS	0012	1.00	\$1,775.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
08/01/22	R A COCHRANE	0020	0.10	\$77.50
		Call with opioid litigation tracking team re opioid lit tracking updates and related issues.		
08/01/22	J SALWEN	0007	0.30	\$328.50
		Review public case calendar for UCC website.		
08/01/22	B K BARKER	0007	0.80	\$836.00
		Review UCC update correspondence (.2); review claimant inquiries (.3); calls with claimants re case inquiries (.3).		
08/01/22	B K BARKER	0020	2.90	\$3,030.50
		Review and revise summaries for opioid lit update (1.1); lead call with opioid lit tracking team re same (.1); prep new section of same re remanded cases and settlement updates (.6); review dockets and filings thereon from remanded cases other opioid lits (.6); review opioid lit articles (.3); revise tracker of opioid lit settlements and verdicts (.2).		
08/01/22	K M ZAHARIS	0020	1.20	\$852.00
		Call with members of Lit and FR team re status of opioid litigation tracking (.1); review docket in opioid related litigation (.1); summarize pleadings from same (.3); research re updates and settlements in on-going opioid related litigations (.4); draft summary of same (.3).		
08/01/22	C A CARRILLO	0007	0.60	\$528.00
		Revise public case calendar for creditors' website.		
08/01/22	C A CARRILLO	0020	0.20	\$176.00
		Call with opioid lit tracking team re weekly updates (.1); finalize summary re SF opioid lit updates (.1).		
08/02/22	H B JACOBSON	0018	2.10	\$2,971.50
		Review drafts of Tax Matters Agreements (.4); call with O. De Moor re same (.4); participate in call with Davis Polk, Brown Rudnick, and Kramer Levin re revisions to TMAs and next steps (1.0); review TDP notes (.3).		
08/02/22	M P HURLEY	0022	0.80	\$1,420.00
		Call with E. Miller and K. Porter re tolling issues re Sackler settlement.		
08/02/22	A V CRAWFORD	0014	2.40	\$3,036.00
		Correspondence with lit team members re research and analysis of claims relating to insurance issues (1.8); correspondence with S. Brauner and B. Barker re issues in connection with same (.3); review research re same (.2); correspondence with Cole Schotz re same (.1).		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
08/02/22	D J WINDSCHEFFEL	0014	2.20	\$2,431.00
		Conduct research re insurance issues in insurance adversary proceeding (1.5); correspondence with lit team members re issues in connection same (.7).		
08/02/22	D K KRASA	0020	0.80	\$380.00
		Organize materials re opioid litigations (.6); circulate same (.2).		
08/02/22	D K KRASA	0002	0.40	\$190.00
		Review main case, adversary proceedings and appeals dockets (.2); circulate same to team (.2).		
08/02/22	E N MILLER	0022	1.80	\$2,241.00
		Call with counsel to AHC re DACA and CTA markup (.5); prepare for same (.5); call with M. Hurley and K. Porter re tolling issues relating to shareholder settlement agreement (.8).		
08/02/22	D CROCKETT GINTY	0014	8.60	\$9,331.00
		Review pleadings and orders from insurance adversary proceeding for memo analyzing insurer issues (4.2); conduct research re same (1.5); draft memo analyzing same (1.4); review insurance documents (.8); correspondence with lit team members re same and related strategy (.7).		
08/02/22	S L BRAUNER	0014	0.40	\$560.00
		Correspondence with A. Crawford and B. Barker re open insurance issues.		
08/02/22	A PREIS	0022	0.50	\$887.50
		Call with AHC counsel re Sackler settlement agreement issues.		
08/02/22	A PREIS	0017	0.50	\$887.50
		Call with Davis Polk re Fred Hill motions re terminating PI.		
08/02/22	O J DE MOOR	0018	2.50	\$3,312.50
		Call with H. Jacobson on MDT tax matters agreement (.4); review same (1.1); call with Debtors' and AHC's tax counsel re same (1.0).		
08/02/22	S WELKIS	0022	0.70	\$1,095.50
		Call with AHC counsel re IAC control agreement and related collateral matters re shareholder settlement agreement (.5); review same (.2).		
08/02/22	E S LISOVICZ	0007	0.40	\$476.00
		Calls with creditors re case inquiries.		
08/02/22	B K BARKER	0014	1.90	\$1,985.50
		Research issue re insurance adversary proceeding (1.1); correspondence with A. Crawford and S. Brauner re same (.3); conduct follow up research re same (.5).		
08/02/22	B K BARKER	0007	0.40	\$418.00
		Calls with claimants re case inquiries.		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
08/02/22	B K BARKER	0003	1.10	\$1,149.50
				Review invoice re UST guidelines compliance and privilege issues.
08/02/22	B K BARKER	0020	1.10	\$1,149.50
				Prepare (.7) and circulate (.1) weekly opioid lit summary; review opioid lit articles (.3).
08/02/22	C A CARRILLO	0007	0.10	\$88.00
				Revised public calendar and send to KCC for publishing on the creditors' website.
08/03/22	J L SORKIN	0013	0.30	\$469.50
				Analyze potential issues re estate claims and case strategy.
08/03/22	A V CRAWFORD	0006	0.40	\$506.00
				Analyze issues re potential engagement in connection with insurance adversary proceeding (.2); correspondence with D. Windscheffel re same (.2).
08/03/22	A V CRAWFORD	0014	0.50	\$632.50
				Correspondence with D. Ginty re insurance policy analysis (.3); correspondence with B. Barker re research (.2).
08/03/22	D J WINDSCHEFFEL	0006	0.60	\$663.00
				Review materials re potential engagement re insurance adversary (.3); correspond with A. Crawford re same (.3).
08/03/22	D K KRASA	0002	0.50	\$237.50
				Review main case, adversary proceedings and appeals dockets (.3); review and organize newly filed pleadings for attorney team (.1); circulate same to team (.1).
08/03/22	D K KRASA	0020	0.80	\$380.00
				Organize materials re opioid litigations (.6); circulate same (.2).
08/03/22	D CROCKETT GINTY	0014	10.00	\$10,850.00
				Research insurer liability issues (2.8); draft memo analyzing same (5.5); draft outline of additional issues to be researched re insurer issues (1.5); correspond with A. Crawford re related analysis (.2).
08/03/22	S L BRAUNER	0022	0.40	\$560.00
				Correspondence with members of FR team re next steps and strategy in connection with plan and related issues.
08/03/22	S L BRAUNER	0012	0.50	\$700.00
				Review correspondence (.1) and materials (.4) re late claims motions.
08/03/22	A PREIS	0017	1.00	\$1,775.00
				Analyze Fred Hill motions and related issues (.6); correspondence with parties in interest re same and related issues (.4).
08/03/22	A PREIS	0017	1.50	\$2,662.50
				Analyze Fred Hill motions to terminate PI and related issues (1.0); correspondence with parties in interest re same and related issues (.5).
08/03/22	E S LISOVICZ	0007	0.40	\$476.00
				Draft correspondence re

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
08/03/22	J SALWEN	0012	0.20	\$219.00
08/03/22	J SALWEN	0022	0.70	\$766.50
08/03/22	B K BARKER	0014	1.60	\$1,672.00
08/03/22	B K BARKER	0007	0.90	\$940.50
08/03/22	B K BARKER	0012	0.20	\$209.00
08/03/22	B K BARKER	0022	2.10	\$2,194.50
08/03/22	B K BARKER	0003	1.20	\$1,254.00
08/04/22	J L SORKIN	0013	1.00	\$1,565.00
08/04/22	H B JACOBSON	0018	1.30	\$1,839.50
08/04/22	M P HURLEY	0013	0.30	\$532.50
08/04/22	A V CRAWFORD	0014	6.30	\$7,969.50
08/04/22	D J WINDSCHEFFEL	0014	3.40	\$3,757.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
08/04/22	D J WINDSCHEFFEL	0006	0.30	\$331.50
08/04/22	D K KRASA	0007	1.00	\$475.00
08/04/22	D K KRASA	0002	0.40	\$190.00
08/04/22	D K KRASA	0020	0.90	\$427.50
08/04/22	D CROCKETT GINTY	0014	2.80	\$3,038.00
08/04/22	S L BRAUNER	0013	1.60	\$2,240.00
08/04/22	A PREIS	0013	1.00	\$1,775.00
08/04/22	A PREIS	0007	1.50	\$2,662.50
08/04/22	O J DE MOOR	0018	2.00	\$2,650.00
08/04/22	Z CHEN	0022	0.20	\$237.00
08/04/22	E E PARLAR	0013	0.10	\$119.00
08/04/22	J SALWEN	0013	1.60	\$1,752.00
08/04/22	B K BARKER	0022	2.70	\$2,821.50
08/04/22	B K BARKER	0013	1.00	\$1,045.00
08/04/22	B K BARKER	0007	1.20	\$1,254.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
08/04/22	K M ZAHARIS	0007	updates (.6); revise claimant inquiry response letters (.4). Review update correspondence to UCC.	0.20 \$142.00
08/04/22	C A CARRILLO	0007	Call with claimant re case updates (.1); review UCC correspondence re case developments (.1).	0.20 \$176.00
08/04/22	D W SCOTT	0018	Call with H. Jacobson and O. de Moor re tax issues and revisions to tax analysis.	0.70 \$528.50
08/05/22	A V CRAWFORD	0014	Review revisions to scheduling order re insurance adversary proceeding (.2); call with D. Ginty re issues relating to same (.2).	0.40 \$506.00
08/05/22	E N MILLER	0006	Review materials re potential foreign counsel engagement (.5); correspondence re same (.2).	0.70 \$871.50
08/05/22	D CROCKETT GINTY	0014	Prepare correspondence to Cole Schotz re open insurance adversary proceeding issues (1.6); call with A. Crawford re same (.2).	1.80 \$1,953.00
08/05/22	A PREIS	0006	Review Debtors' request re ordinary course professionals.	0.30 \$532.50
08/05/22	A PREIS	0013	Review revised analysis of estate claims.	0.30 \$532.50
08/05/22	A PREIS	0017	Correspondence with debtors' counsel regarding preliminary injunction motion.	0.30 \$532.50
08/05/22	A PREIS	0007	Calls with claimants re case status and developments.	0.30 \$532.50
08/05/22	J SALWEN	0013	Review agreements re analysis of potential estate claims	0.30 \$328.50
08/05/22	B K BARKER	0007	Calls with claimants re case issues (.9); review correspondence from claimants re same (.3); update tracker for same (.3); review letter from claimant re same and prep response (.6).	2.10 \$2,194.50
08/05/22	B K BARKER	0022	Conduct research re plan issues (2.8); summarize same (.8).	3.60 \$3,762.00
08/05/22	K M ZAHARIS	0020	Review recent pleadings in opioid-related litigation (.8); draft summaries of same for litigation tracker (.7).	1.50 \$1,065.00
08/05/22	C A CARRILLO	0002	Revise internal detailed calendar outside of business hours.	0.40 \$352.00
08/06/22	A V CRAWFORD	0014	Confer with S. Brauner re strategy and open issues in insurance litigation.	0.20 \$253.00
08/06/22	S L BRAUNER	0014	Confer with A. Crawford re open issues in connection with insurance litigation (.2); analyze	0.50 \$700.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
08/06/22	A PREIS	0013	1.10	\$1,952.50
08/06/22	R A COCHRANE	0020	1.10	\$852.50
08/06/22	C A CARRILLO	0002	0.80	\$704.00
08/07/22	A PREIS	0022	1.50	\$2,662.50
08/07/22	A PREIS	0013	3.50	\$6,212.50
08/07/22	B K BARKER	0022	0.50	\$522.50
08/07/22	K M ZAHARIS	0020	0.90	\$639.00
08/07/22	C A CARRILLO	0013	0.20	\$176.00
08/08/22	J L SORKIN	0022	0.80	\$1,252.00
08/08/22	M P HURLEY	0007	0.80	\$1,420.00
08/08/22	A V CRAWFORD	0014	0.30	\$379.50
08/08/22	D CROCKETT GINTY	0014	0.90	\$976.50
08/08/22	A PREIS	0007	2.80	\$4,970.00
08/08/22	Z CHEN	0022	0.70	\$829.50
08/08/22	Z CHEN	0007	0.80	\$948.00
08/08/22	J SALWEN	0007	0.80	\$876.00
08/08/22	J SALWEN	0022	0.70	\$766.50

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
08/08/22	B K BARKER	0022	0.90	\$940.50
				Review materials re tolling issues relating to shareholder settlement (.4); prep summary re same (.5).
08/08/22	B K BARKER	0007	1.40	\$1,463.00
				Review UCC update correspondence (.2); review claimant inquiries (.2); calls with claimants re case updates (.7); update tracker re same (.3).
08/08/22	B K BARKER	0020	2.90	\$3,030.50
				Revise summaries for opioid lit update (1.2); prep new section of same re remanded cases and WV opioid lit updates (.5); review dockets and filings thereon from remanded cases, WV and other opioid lits (.7); review opioid lit articles (.3); revise tracker of opioid lit settlements and verdicts (.2).
08/08/22	K M ZAHARIS	0020	1.60	\$1,136.00
				Review docket in opioid related litigation (.2); summarize pleading from same (1.1); update tracker re same (.3).
08/08/22	K M ZAHARIS	0007	0.90	\$639.00
				Review UCC update correspondence (.2); calls with claimants re status of case and claims (.7).
08/08/22	C A CARRILLO	0020	0.20	\$176.00
				Revise SF case summary for weekly opioid lit tracker update.
08/08/22	C A CARRILLO	0007	1.90	\$1,672.00
				Review UCC correspondence and related materials (.5); revise calendar for creditors' website (.8); calls with claimants re case inquiries (.6).
08/09/22	M P HURLEY	0022	0.30	\$532.50
				Call with Davis Polk re tolling issues relating to shareholder settlement agreement.
08/09/22	A V CRAWFORD	0014	0.10	\$126.50
				Review update to scheduling order in insurance adversary proceeding.
08/09/22	D J WINDSCHEFFEL	0014	0.30	\$331.50
				Review scheduling order revisions re insurance adversary proceeding.
08/09/22	D CROCKETT GINTY	0014	0.50	\$542.50
				Correspondence with Gilbert about draft amended scheduling order re insurance adversary proceeding (.3); call with D. Novelty re research on insurance issues (.2).
08/09/22	A PREIS	0022	1.50	\$2,662.50
				Call with AHC counsel re plan issues (1.0); call with Debtors' counsel re tolling agreement (.3); analyze issues re same (.2).
08/09/22	A PREIS	0014	0.30	\$532.50
				Review insurance adversary proceeding materials.
08/09/22	A PREIS	0022	0.70	\$1,242.50
				Comment on appellate memo re next steps after decision in

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
08/09/22	A PREIS	0012	0.50	\$887.50
		confirmation appeals (.5); draft correspondence to UCC re same (.2). Comment on late claim motion response.		
08/09/22	Z CHEN	0022	1.00	\$1,185.00
		Revise bullet point summary of confirmation appeals issues and next steps.		
08/09/22	E S LISOVICZ	0007	0.20	\$238.00
		Call with creditor re case inquiries.		
08/09/22	B K BARKER	0020	1.10	\$1,149.50
		Review opioid related articles (.4); review SF opioid MDL bellwether trial verdict (.7).		
08/09/22	B K BARKER	0007	2.10	\$2,194.50
		Review claimant inquiries re case updates (.3); calls with claimants re case inquiries (1.4); update tracker of claimant inquiries based on same (.2); review UCC correspondence (.2).		
08/09/22	K M ZAHARIS	0007	1.70	\$1,207.00
		Calls with claimants re claim and case status inquiries (.7); draft letter response to incarcerated claimant re same (.7); review claimant correspondence re inquiry into case and claim status (.1); prepare response to same (.2).		
08/09/22	C A CARRILLO	0007	0.30	\$264.00
		Update claimant correspondence tracker (.1); revise UCC calendar for creditors' website (.2).		
08/09/22	D J NOVELLY	0014	0.20	\$155.00
		Call with D. Ginty re insurance adversary proceeding research.		
08/10/22	M P HURLEY	0022	0.70	\$1,242.50
		Call with Davis Polk re case and plan issues.		
08/10/22	M P HURLEY	0013	1.30	\$2,307.50
		Review (.6) and comment on (.7) draft analysis of estate claims.		
08/10/22	A V CRAWFORD	0006	0.20	\$253.00
		Review materials re potential engagement for insurance adversary proceeding.		
08/10/22	D J WINDSCHEFFEL	0014	0.30	\$331.50
		Analyze discovery in insurance adversary proceeding.		
08/10/22	D CROCKETT GINTY	0014	1.90	\$2,061.50
		Review spreadsheet from Cole Schotz and documents re insurance adversary proceeding (1.3); correspondence with Cole Schotz re same (.6).		
08/10/22	S L BRAUNER	0017	0.60	\$840.00
		Review Debtors' opposition to Hill motion to lift the preliminary injunction.		
08/10/22	A PREIS	0022	1.80	\$3,195.00
		Call with Debtors' counsel re plan and appeal issues (.7); call with creditor re plan process (.6); call with K. Loveland re appeal issues (.2); analyze research re same (.3).		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
08/10/22	A PREIS	0017	0.80	\$1,420.00
08/10/22	J SALWEN	0013	0.20	\$219.00
08/10/22	B K BARKER	0020	1.10	\$1,149.50
08/10/22	B K BARKER	0007	0.70	\$731.50
08/10/22	K M ZAHARIS	0007	0.90	\$639.00
08/10/22	K M ZAHARIS	0020	0.20	\$142.00
08/11/22	J L SORKIN	0013	0.50	\$782.50
08/11/22	J L SORKIN	0007	0.20	\$313.00
08/11/22	M P HURLEY	0007	0.40	\$710.00
08/11/22	E N MILLER	0007	0.20	\$249.00
08/11/22	D CROCKETT GINTY	0014	0.40	\$434.00
08/11/22	S L BRAUNER	0007	0.60	\$840.00
08/11/22	S L BRAUNER	0017	0.60	\$840.00
08/11/22	A PREIS	0017	1.00	\$1,775.00
08/11/22	A PREIS	0007	0.70	\$1,242.50
08/11/22	Z CHEN	0007	0.20	\$237.00
08/11/22	E S LISOVICZ	0007	0.30	\$357.00
08/11/22	J SALWEN	0022	1.10	\$1,204.50
08/11/22	B K BARKER	0017	2.90	\$3,030.50

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
08/11/22	B K BARKER	0007	0.80	\$836.00
08/11/22	C A CARRILLO	0007	0.30	\$264.00
08/12/22	A V CRAWFORD	0014	0.10	\$126.50
08/12/22	D J WINDSCHEFFEL	0014	0.40	\$442.00
08/12/22	S L BRAUNER	0022	1.20	\$1,680.00
08/12/22	S L BRAUNER	0007	0.30	\$420.00
08/12/22	S L BRAUNER	0017	1.60	\$2,240.00
08/12/22	A PREIS	0022	1.20	\$2,130.00
08/12/22	A PREIS	0017	1.30	\$2,307.50
08/12/22	O J DE MOOR	0018	3.50	\$4,637.50
08/12/22	E S LISOVICZ	0007	0.70	\$833.00
08/12/22	J SALWEN	0022	1.20	\$1,314.00
08/12/22	J SALWEN	0017	0.40	\$438.00
08/12/22	B K BARKER	0017	3.10	\$3,239.50
08/12/22	B K BARKER	0003	1.80	\$1,881.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
08/12/22	B K BARKER	0002	0.70	\$731.50
		Review docket updates (.4); review revisions to internal case calendars re hearing dates and deadlines (.3).		
08/12/22	C A CARRILLO	0007	0.40	\$352.00
		Calls with claimants re case updates.		
08/13/22	M P HURLEY	0022	0.60	\$1,065.00
		Review analysis re issues and next steps relating to confirmation appeals.		
08/13/22	S L BRAUNER	0017	0.40	\$560.00
		Review responses re F. Hill motion to terminate preliminary injunction.		
08/13/22	A PREIS	0007	0.30	\$532.50
		Correspondence with UCC re open matters.		
08/13/22	A PREIS	0022	1.00	\$1,775.00
		Review and revise analysis re potential plan alternatives.		
08/13/22	A PREIS	0017	0.50	\$887.50
		Review PI and F. Hill motion related pleadings and materials.		
08/13/22	B K BARKER	0007	0.80	\$836.00
		Review claimant correspondence re case updates (.2); calls with claimants re same (.6).		
08/13/22	C A CARRILLO	0007	0.20	\$176.00
		Revise claimant communications tracker (.1); review UCC case update correspondence (.1).		
08/14/22	M P HURLEY	0022	0.60	\$1,065.00
		Comment on draft analysis re plan alternatives.		
08/14/22	E N MILLER	0022	0.80	\$996.00
		Review alternative analysis re alternate plan structures.		
08/14/22	S L BRAUNER	0022	1.10	\$1,540.00
		Review comments to analysis of plan alternatives (.4); analyze issues re same (.3); review materials re same (.4).		
08/14/22	A PREIS	0022	1.80	\$3,195.00
		Review analysis re plan alternatives (.8); comment on same (1.0).		
08/14/22	Z CHEN	0022	0.30	\$355.50
08/14/22	S WELKIS	0022	0.30	\$469.50
		Analyze alternative plan analysis and Akin comments thereto.		
08/14/22	B K BARKER	0022	0.40	\$418.00
		Review materials re confirmation appeals related issue.		
08/14/22	C A CARRILLO	0020	1.10	\$968.00
		Draft summary of SF opioid lit docket updates for weekly opioid litigation update.		
08/15/22	J L SORKIN	0007	0.50	\$782.50
		Phone call Committee re case status and strategy.		
08/15/22	J L SORKIN	0013	1.00	\$1,565.00
		Revise draft analysis of estate claims.		
08/15/22	H B JACOBSON	0018	2.40	\$3,396.00
		Revise tax portions of draft analysis and circulate initial comments (1.3); call with O. De Moor and D. Scott re same (1.1).		
08/15/22	M P HURLEY	0007	0.50	\$887.50
		Participate on UCC call re open matters.		
08/15/22	A V CRAWFORD	0014	0.40	\$506.00
		Review issues re scheduling order re insurance adversary		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
08/15/22	D J WINDSCHEFFEL	0014	4.70	\$5,193.50
		proceeding. Review scheduling order issues re insurance adversary proceeding (.3); review issues re depositions in insurance adversary proceeding (.1); conduct research re recent opioid decision in connection with insurance adversary proceeding issues (2.1); draft summary of opioid decision (1.1); review materials in insurance adversary proceeding (1.1).		
08/15/22	S L BRAUNER	0007	0.70	\$980.00
		Attend update UCC call (.5); review update correspondence to UCC re open issues and strategies (.2).		
08/15/22	A PREIS	0007	0.80	\$1,420.00
		Lead call with UCC re case strategy and issues (.5); correspondence with UCC (.3).		
08/15/22	A PREIS	0022	0.50	\$887.50
		Analyze issues re potential plan alternatives (.3); correspond with members of FR team re same (.2).		
08/15/22	A PREIS	0017	0.50	\$887.50
		Review F. Hill PI lift motion filings.		
08/15/22	O J DE MOOR	0018	3.20	\$4,240.00
		Draft final tax comments to tax sections of analysis (2.1); call with H. Jacobson and D. Scott re same (1.1).		
08/15/22	Z CHEN	0007	0.50	\$592.50
		Attend committee call re open matters.		
08/15/22	E S LISOVICZ	0007	0.80	\$952.00
		Calls with claimants re case inquiries.		
08/15/22	R A COCHRANE	0020	2.80	\$2,170.00
		Draft updates to opioid litigation tracker (1.7) and cover summary re same (.9); call with opioid lit tracking team re same (.2).		
08/15/22	J SALWEN	0022	1.30	\$1,423.50
		Correspondence with FR team members re post-confirmation appeals next steps (.2); review analysis re plan alternatives (.6); conduct research re same (.5).		
08/15/22	B K BARKER	0012	0.20	\$209.00
		Review movant's response to debtors' objection to motion to reclassify claim.		
08/15/22	B K BARKER	0020	1.90	\$1,985.50
		Call with FR and lit team members re opioid lit updates and tracking (.2); revise summaries for opioid lit update (.6); prep new section of same re remanded cases (.3); review dockets and filings thereon from remanded cases, WV and other opioid lits (.4); review opioid lit articles (.4).		
08/15/22	B K BARKER	0017	0.40	\$418.00
		Review F. Hill's response to		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
08/15/22	B K BARKER	0007	0.40	\$418.00
08/15/22	B K BARKER	0022	0.60	\$627.00
08/15/22	K M ZAHARIS	0020	0.70	\$497.00
08/15/22	C A CARRILLO	0007	0.50	\$440.00
08/15/22	D W SCOTT	0018	4.10	\$3,095.50
08/16/22	M P HURLEY	0022	1.10	\$1,952.50
08/16/22	A V CRAWFORD	0014	0.20	\$253.00
08/16/22	D J WINDSCHEFFEL	0014	0.30	\$331.50
08/16/22	E N MILLER	0022	1.50	\$1,867.50
08/16/22	A PREIS	0007	0.30	\$532.50
08/16/22	A PREIS	0022	1.80	\$3,195.00
08/16/22	S WELKIS	0022	0.60	\$939.00
08/16/22	E S LISOVICZ	0007	0.50	\$595.00
08/16/22	B K BARKER	0007	2.40	\$2,508.00

Debtors' opp. to motion to terminate PI.
Review UCC update correspondence and attachments thereto.
Research issue re confirmation appeals and plan alternatives (.5); correspond with FR team members re same (.1).
Call with members of Lit and FR teams re opioid-case tracking (.2); review dockets in opioid related litigations (.2); update litigation trackers with updates from same (.3).
Attend UCC call re open case issues.
Call with O. de Moor and H. Jacobson re potential tax changes/revisions to tax analysis (1.1); draft revisions to same based on internal comments (3.0).
Calls with Davis Polk re plan issues.
Review letter to court re insurance adversary proceeding.
Review communications to court re scheduling order relating to insurance adversary proceeding.
Call with counsel to Debtors re plan alternatives analysis (1.1); call with counsel to Debtors and Sacklers re collateral documents and process re shareholder settlement agreement (.4).
Correspondence with UCC re case developments.
Calls with Debtors' counsel re potential alternative plan structure (1.1); review of business plan issues in connection with same (.7).
Analyze collateral work stream issues re shareholder settlement agreement.
Calls with creditors re case inquiries (.4); correspondence with B. Barker re same (.1).
Review claimant inquiries (.2); calls with claimants re case inquiries (1.1); update tracker re same (.3); correspondence with Kroll team re updating claimant info (.2); research issue re claimant inquiry (.3); correspondence with E. Lisovicz

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
08/16/22	B K BARKER	0008 re claimant issue (.3). Review materials in prep for 8.17 hearing.	0.70	\$731.50
08/16/22	C A CARRILLO	0007 Review and revise UCC calendar for creditors' website.	0.90	\$792.00
08/17/22	J L SORKIN	0022 Review research re issues in connection with analysis of estate claims (.7); revise same (.9).	1.60	\$2,504.00
08/17/22	M P HURLEY	0008 Attend hearing.	1.60	\$2,840.00
08/17/22	E N MILLER	0008 Attend hearing (1.6); review issues in advance of same (.1).	1.70	\$2,116.50
08/17/22	S L BRAUNER	0008 Attend hearing.	1.60	\$2,240.00
08/17/22	A PREIS	0008 Prep for hearing (.9); attend hearing (1.6).	2.50	\$4,437.50
08/17/22	A PREIS	0007 Calls with UCC members re hearing and case updates.	1.00	\$1,775.00
08/17/22	Z CHEN	0008 Attend omnibus hearing.	1.60	\$1,896.00
08/17/22	E E PARLAR	0013 Revise analysis of estate claims.	3.40	\$4,046.00
08/17/22	B K BARKER	0017 Review so-ordered stipulation adjourning motion of Ascent Pharmaceuticals, Inc. re adversary proceeding.	0.30	\$313.50
08/17/22	B K BARKER	0007 Review claimant inquiries (.3); correspondence with K. Zaharis re same (.2).	0.50	\$522.50
08/17/22	B K BARKER	0020 Review opioid lit articles (.5); review Ohio MDL abatement order re tracking work stream (.4).	0.90	\$940.50
08/17/22	B K BARKER	0008 Attend hearing and take notes (1.6); review materials re same (.7); prep summary of hearing for UCC (1.2).	3.50	\$3,657.50
08/17/22	K M ZAHARIS	0007 Review correspondence from Claimant re case inquiry (.1); draft reply to same (.3); correspondence with B. Barker re same (.1).	0.50	\$355.00
08/17/22	K M ZAHARIS	0020 Review dockets in opioid related litigations (.1); summarize recent pleading for litigation tracker (.2).	0.30	\$213.00
08/17/22	C A CARRILLO	0007 Review UCC correspondence re case developments.	0.10	\$88.00
08/18/22	J L SORKIN	0013 Review revisions to draft analysis of estate claims (.8); correspondence with E. Parlar re same (.2).	1.00	\$1,565.00
08/18/22	A V CRAWFORD	0014 Review memo re deposition for insurance adversary proceeding (.4); correspondence with D. Windscheffel re same (.4); correspondence with R. Slavin re research for same (.2); attend call with Gilbert and Reed Smith re same (1.0); call with E. Scott	2.50	\$3,162.50

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
08/18/22	D J WINDSCHEFFEL	0014	0.30	\$331.50
08/18/22	A PREIS	0007	2.50	\$4,437.50
08/18/22	A PREIS	0012	1.00	\$1,775.00
08/18/22	S WELKIS	0007	0.20	\$313.00
08/18/22	E S LISOVICZ	0007	0.30	\$357.00
08/18/22	E E PARLAR	0013	0.80	\$952.00
08/18/22	R A COCHRANE	0020	2.00	\$1,550.00
08/18/22	J SALWEN	0008	0.70	\$766.50
08/18/22	B K BARKER	0007	0.80	\$836.00
08/18/22	K M ZAHARIS	0007	0.20	\$142.00
08/18/22	C A CARRILLO	0007	0.50	\$440.00
08/19/22	D J WINDSCHEFFEL	0014	0.60	\$663.00
08/19/22	A PREIS	0017	1.00	\$1,775.00
08/19/22	A PREIS	0020	0.50	\$887.50
08/19/22	A PREIS	0007	1.00	\$1,775.00
08/19/22	E S LISOVICZ	0007	0.60	\$714.00
08/19/22	E E PARLAR	0013	2.60	\$3,094.00
08/19/22	R A COCHRANE	0020	0.30	\$232.50
08/19/22	B K BARKER	0020	2.00	\$2,090.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
08/19/22	B K BARKER	0017	0.20	\$209.00
08/19/22	B K BARKER	0007	0.50	\$522.50
08/19/22	K M ZAHARIS	0020	0.30	\$213.00
08/19/22	C A CARRILLO	0020	0.10	\$88.00
08/20/22	D J WINDSCHEFFEL	0014	0.20	\$221.00
08/20/22	A PREIS	0007	0.50	\$887.50
08/21/22	A V CRAWFORD	0014	0.30	\$379.50
08/21/22	D J WINDSCHEFFEL	0014	0.30	\$331.50
08/21/22	A PREIS	0007	0.30	\$532.50
08/21/22	O J DE MOOR	0018	0.30	\$397.50
08/21/22	K M ZAHARIS	0003	0.80	\$568.00
08/22/22	J L SORKIN	0007	0.20	\$313.00
08/22/22	H B JACOBSON	0018	1.60	\$2,264.00
08/22/22	M P HURLEY	0022	0.30	\$532.50
08/22/22	M P HURLEY	0007	0.20	\$355.00
08/22/22	A V CRAWFORD	0014	0.90	\$1,138.50
08/22/22	D J WINDSCHEFFEL	0014	2.00	\$2,210.00
08/22/22	D K KRASA	0020	1.20	\$570.00
08/22/22	D K KRASA	0002	0.50	\$237.50

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
08/22/22	D K KRASA	0007	1.00	\$475.00
08/22/22	E N MILLER	0007	0.30	\$373.50
08/22/22	E N MILLER	0022	0.50	\$622.50
08/22/22	D CROCKETT GINTY	0014	2.60	\$2,821.00
08/22/22	S L BRAUNER	0007	0.30	\$420.00
08/22/22	A PREIS	0007	1.70	\$3,017.50
08/22/22	A PREIS	0022	1.00	\$1,775.00
08/22/22	A PREIS	0002	0.20	\$355.00
08/22/22	O J DE MOOR	0018	0.80	\$1,060.00
08/22/22	Z CHEN	0007	0.20	\$237.00
08/22/22	S WELKIS	0022	1.80	\$2,817.00
08/22/22	E S LISOVICZ	0007	0.30	\$357.00
08/22/22	E E PARLAR	0013	0.30	\$357.00
08/22/22	J SALWEN	0022	0.70	\$766.50
08/22/22	B K BARKER	0020	2.70	\$2,821.50

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
08/22/22	B K BARKER	0002	0.30	\$313.50
08/22/22	B K BARKER	0003	3.30	\$3,448.50
08/22/22	C A CARRILLO	0020	0.20	\$176.00
08/22/22	C A CARRILLO	0003	0.10	\$88.00
08/22/22	D W SCOTT	0013	0.10	\$75.50
08/22/22	D W SCOTT	0018	6.70	\$5,058.50
08/22/22	D J NOVELLY	0014	3.20	\$2,480.00
08/23/22	A V CRAWFORD	0014	5.40	\$6,831.00
08/23/22	D J WINDSCHEFFEL	0014	3.50	\$3,867.50
08/23/22	D K KRASA	0008	0.60	\$285.00
08/23/22	D K KRASA	0020	0.70	\$332.50
08/23/22	D K KRASA	0002	0.70	\$332.50

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
08/23/22	D CROCKETT GINTY	0014	2.30	\$2,495.50
		Call with counsel for co-plaintiffs re discovery strategy (1.0); comment on insurance adversary proceeding research (.7); correspondence with D. Novelly about same (.1); review amended pre-trial order (.2); call with A. Crawford about case strategy (.3).		
08/23/22	A PREIS	0022	1.00	\$1,775.00
		Calls with UCC members re plan and alternatives.		
08/23/22	O J DE MOOR	0018	0.80	\$1,060.00
		Confer with D. Scott re revisions to tax analysis (.4); analyze issues re same (.4).		
08/23/22	E S LISOVICZ	0007	0.70	\$833.00
		Calls with creditors re case inquiries.		
08/23/22	E E PARLAR	0013	1.00	\$1,190.00
		Call with D. Scott re revisions to sections of analysis of estate claims (.4); analyze estate claims issues (.3); correspondence with Province re same (.3).		
08/23/22	J SALWEN	0022	1.20	\$1,314.00
		Conduct legal research re potential case trajectory issue after resolution of confirmation appeals (.9); analyze issues re same (.3).		
08/23/22	B K BARKER	0020	0.60	\$627.00
		Review recent developments in opioid litigations (.4); update tracker re same (.2).		
08/23/22	B K BARKER	0007	2.70	\$2,821.50
		Review claimant letters (.4); correspondence with K. Zaharis re same (.2); draft responses to same (1.1); calls with claimants re case inquiries (.7); update tracker re same (.3).		
08/23/22	K M ZAHARIS	0007	0.50	\$355.00
		Draft letter to claimant re case status and claim status (.4); correspondence with B. Barker re same (.1).		
08/23/22	C A CARRILLO	0007	1.60	\$1,408.00
		Revise public case calendar for creditors' website (1.5); correspondence with claimants re case updates (.1).		
08/23/22	D W SCOTT	0013	0.40	\$302.00
		Call with E. Parlar re tax analysis of analysis of estate claims.		
08/23/22	D W SCOTT	0018	0.40	\$302.00
		Meet with O. de Moor re tax analysis of and revisions to sections of same.		
08/23/22	D J NOVELLY	0014	1.40	\$1,085.00
		Conduct research on insurance issues (1.2); correspondence with D. Ginty re same (.2).		
08/24/22	M P HURLEY	0022	0.60	\$1,065.00
		Review Province memo re plan issues.		
08/24/22	D J WINDSCHEFFEL	0014	0.30	\$331.50
		Analyze issues re depositions in insurance adversary proceeding.		
08/24/22	D K KRASA	0020	0.80	\$380.00
		Organize materials re opioid		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		litigations (.6); circulate same (.2).		
08/24/22	D K KRASA	0002 Review main case, adversary proceedings and appeals dockets (.2); circulate same to team (.2).	0.40	\$190.00
08/24/22	E N MILLER	0022 Review markup to Sackler settlement (.3); review CTA revisions (.5).	0.80	\$996.00
08/24/22	A PREIS	0022 Various calls with UCC members re plan and alternatives.	1.80	\$3,195.00
08/24/22	A PREIS	0007 Correspondence with UCC open case matters.	0.40	\$710.00
08/24/22	B K BARKER	0007 Review claimant letters (.6); draft responses to same (.8); calls with claimants re case inquiries (.4); update tracker re same (.2).	2.00	\$2,090.00
08/24/22	B K BARKER	0003 Review invoice for UST guidelines compliance and privilege issues.	1.90	\$1,985.50
08/24/22	K M ZAHARIS	0007 Attention to claimant inquiries re case and claim status (.3); calls with claimants re same (.5).	0.80	\$568.00
08/24/22	D J NOVELLY	0014 Conduct research re insurance adversary issues.	3.60	\$2,790.00
08/25/22	M P HURLEY	0007 Participate on UCC update call.	0.40	\$710.00
08/25/22	A V CRAWFORD	0014 Comment on memo re insurance coverage issues (1.5); correspondence with Reed Smith and Gilbert re depositions (.2); correspondence with lit team members re deposition preparation and privilege issues (.4); analyze issues re same (1.3).	3.40	\$4,301.00
08/25/22	D J WINDSCHEFFEL	0014 Correspondence with lit team members re deposition and discovery issues in connection with insurance adversary proceeding.	0.30	\$331.50
08/25/22	D K KRASA	0020 Organize materials re opioid litigations (.3); circulate same (.2).	0.50	\$237.50
08/25/22	D K KRASA	0002 Review main case, adversary proceedings and appeals dockets (.2); review and organize newly filed pleadings for attorney team (.1); circulate same to team (.1).	0.40	\$190.00
08/25/22	S L BRAUNER	0007 Participate on UCC call re open case issues (.4); review update correspondence to UCC (.1).	0.50	\$700.00
08/25/22	A PREIS	0022 Calls with UCC members re issues in connection with appeals and potential plan alternatives (.6); call with Debtors' counsel re alternative	1.20	\$2,130.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
08/25/22	A PREIS	0007	0.40	\$710.00
08/25/22	Z CHEN	0007	0.40	\$474.00
08/25/22	S WELKIS	0007	0.40	\$626.00
08/25/22	S WELKIS	0022	2.20	\$3,443.00
08/25/22	E S LISOVICZ	0007	0.80	\$952.00
08/25/22	J SALWEN	0007	0.40	\$438.00
08/25/22	B K BARKER	0007	1.30	\$1,358.50
08/25/22	B K BARKER	0003	1.30	\$1,358.50
08/25/22	K M ZAHARIS	0020	0.40	\$284.00
08/25/22	C A CARRILLO	0003	0.70	\$616.00
08/25/22	D J NOVELLY	0014	7.20	\$5,580.00
08/26/22	A V CRAWFORD	0014	0.50	\$632.50
08/26/22	D J WINDSCHEFFEL	0014	2.90	\$3,204.50
08/26/22	D K KRASA	0020	0.80	\$380.00
08/26/22	D K KRASA	0002	0.40	\$190.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
08/26/22	D K KRASA	0007	1.50	\$712.50
08/26/22	E N MILLER	0022	2.40	\$2,988.00
08/26/22	S L BRAUNER	0003	1.10	\$1,540.00
08/26/22	A PREIS	0007	0.60	\$1,065.00
08/26/22	A PREIS	0022	1.00	\$1,775.00
08/26/22	S WELKIS	0022	2.80	\$4,382.00
08/26/22	E S LISOVICZ	0007	2.20	\$2,618.00
08/26/22	E S LISOVICZ	0003	1.20	\$1,428.00
08/26/22	R A COCHRANE	0020	1.20	\$930.00
08/26/22	B K BARKER	0007	1.70	\$1,776.50
08/26/22	K M ZAHARIS	0007	1.10	\$781.00
08/26/22	C A CARRILLO	0020	0.20	\$176.00
08/26/22	C A CARRILLO	0007	0.40	\$352.00
08/26/22	C A CARRILLO	0003	1.10	\$968.00
08/27/22	B K BARKER	0007	1.50	\$1,567.50

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		re same (.2); review comments to claimants responses (.3); revise responses to claimant inquiries (.8).		
08/27/22	C A CARRILLO	0003	0.10	\$88.00
08/28/22	K M ZAHARIS	0020	0.50	\$355.00
		Analyze invoice review issues.		
		Prepare summary of research re recent opioid litigation developments.		
08/28/22	C A CARRILLO	0020	0.40	\$352.00
		Draft summary of SF case docket updates for weekly opioid lit tracker.		
08/29/22	A V CRAWFORD	0014	2.30	\$2,909.50
		Review materials re W. Chang deposition preparation for insurance adversary proceeding (1.9); correspondence with D. Windscheffel re same (.4).		
08/29/22	D J WINDSCHEFFEL	0014	0.30	\$331.50
		Correspondence with A. Crawford re deposition preparation in connection with insurance adversary proceeding.		
08/29/22	D K KRASA	0006	1.30	\$617.50
		Review Cole Schotz increased professionals fees notice (.1); coordinate preparation for filing (.5); prepare notice for filing (.2); file same (.2); prepare notice to be served (.2); follow up with KCC re service (.1).		
08/29/22	D K KRASA	0020	0.80	\$380.00
		Organize materials re opioid litigations (.6); circulate same (.2).		
08/29/22	D K KRASA	0002	0.30	\$142.50
		Review main case, adversary proceedings and appeals dockets (.2); circulate same to team (.1).		
08/29/22	D CROCKETT GINTY	0014	0.30	\$325.50
		Correspondence with Cole Schotz re review of insurance adversary proceeding filings.		
08/29/22	A PREIS	0022	1.50	\$2,662.50
		Calls (1.1) and correspondence (.4) with various parties re potential alternative plan structure issues.		
08/29/22	A PREIS	0007	0.30	\$532.50
		Correspondence with UCC re open issues.		
08/29/22	E S LISOVICZ	0006	0.20	\$238.00
		Review (.1) and prepare filing version of (.1) Cole Schotz notice of rate increase.		
08/29/22	E S LISOVICZ	0003	1.20	\$1,428.00
		Review invoice for privilege and confidentiality and compliance with UST guidelines in connection with preparation of monthly fee statement.		
08/29/22	B K BARKER	0003	3.20	\$3,344.00
		Review invoice re prep of fee statement.		
08/29/22	B K BARKER	0020	2.20	\$2,299.00
		Review recent developments in opioid litigations (.4); review opioid lit summaries for weekly update (.7); revise same (.4); call with A. Carrillo re opioid lit		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
08/29/22	B K BARKER	0007	1.90	\$1,985.50
08/29/22	K M ZAHARIS	0007	0.50	\$355.00
08/29/22	C A CARRILLO	0007	0.40	\$352.00
08/29/22	C A CARRILLO	0020	0.10	\$88.00
08/30/22	A V CRAWFORD	0014	6.40	\$8,096.00
08/30/22	D J WINDSCHEFFEL	0014	0.20	\$221.00
08/30/22	D K KRASA	0003	5.20	\$2,470.00
08/30/22	D K KRASA	0020	0.40	\$190.00
08/30/22	D K KRASA	0002	0.30	\$142.50
08/30/22	D CROCKETT GINTY	0014	0.20	\$217.00
08/30/22	A PREIS	0007	0.50	\$887.50
08/30/22	A PREIS	0022	0.50	\$887.50
08/30/22	A PREIS	0014	0.30	\$532.50
08/30/22	E S LISOVICZ	0007	0.20	\$238.00
08/30/22	K M ZAHARIS	0020	1.00	\$710.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
08/31/22	D J WINDSCHEFFEL	0014	0.30	\$331.50
08/31/22	D K KRASA	0004	2.70	\$1,282.50
08/31/22	D K KRASA	0020	0.60	\$285.00
08/31/22	D K KRASA	0002	0.30	\$142.50
08/31/22	E N MILLER	0022	1.20	\$1,494.00
08/31/22	A PREIS	0022	1.00	\$1,775.00
08/31/22	A PREIS	0014	0.50	\$887.50
08/31/22	A PREIS	0007	0.50	\$887.50
08/31/22	S WELKIS	0022	2.10	\$3,286.50
08/31/22	E S LISOVICZ	0004	1.40	\$1,666.00
08/31/22	B K BARKER	0003	2.10	\$2,194.50
08/31/22	K M ZAHARIS	0003	0.70	\$497.00
08/31/22	C A CARRILLO	0007	0.10	\$88.00
08/31/22	C A CARRILLO	0020	0.10	\$88.00
08/31/22	C A CARRILLO	0003	1.90	\$1,672.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
			Total Hours	460.30	

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
J L SORKIN	7.10	at	\$1565.00	=	\$11,111.50
H B JACOBSON	7.40	at	\$1415.00	=	\$10,471.00
M P HURLEY	10.90	at	\$1775.00	=	\$19,347.50
A V CRAWFORD	35.10	at	\$1265.00	=	\$44,401.50
E N MILLER	12.20	at	\$1245.00	=	\$15,189.00
S L BRAUNER	14.00	at	\$1400.00	=	\$19,600.00
A PREIS	61.10	at	\$1775.00	=	\$108,452.50
O J DE MOOR	13.10	at	\$1325.00	=	\$17,357.50
Z CHEN	5.90	at	\$1185.00	=	\$6,991.50
S WELKIS	11.10	at	\$1565.00	=	\$17,371.50
D J WINDSCHEFFEL	26.50	at	\$1105.00	=	\$29,282.50
D CROCKETT GINTY	36.90	at	\$1085.00	=	\$40,036.50
E S LISOVICZ	12.40	at	\$1190.00	=	\$14,756.00
E E PARLAR	8.20	at	\$1190.00	=	\$9,758.00
J SALWEN	11.80	at	\$1095.00	=	\$12,921.00
R A COCHRANE	7.50	at	\$775.00	=	\$5,812.50
B K BARKER	90.00	at	\$1045.00	=	\$94,050.00
K M ZAHARIS	17.40	at	\$710.00	=	\$12,354.00
C A CARRILLO	16.40	at	\$880.00	=	\$14,432.00
D W SCOTT	12.40	at	\$755.00	=	\$9,362.00
D J NOVELLY	15.60	at	\$775.00	=	\$12,090.00
D K KRASA	27.30	at	\$475.00	=	\$12,967.50

Current Fees

\$538,115.50

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Lexis - in contract 30% discount	\$2,446.12
Computerized Legal Research - Other	\$11.98
Computerized Legal Research - Courtlink - In Contract 50% Discount	\$280.43
Computerized Legal Research - Westlaw - in contract 30% discount	\$3,546.00
Courier Service/Messenger Service- Off Site	\$40.00
Meals - Overtime	\$20.00
Postage	\$3.93
Transcripts	\$98.40
Travel - Ground Transportation	\$53.32

Current Expenses

\$6,500.18

Total Amount of This Invoice

\$544,615.68

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Exhibit D

Disbursement Summary

Disbursement Activity	Amount (\$)
Computerized Legal Research - Lexis - In Contract 30% Discount	\$2,446.12
Computerized Legal Research - Westlaw - In Contract 30% Discount	\$3,546.00
Computerized Legal Research - Courtlink - In Contract 50% discount	\$280.43
Computerized Legal Research - Other	\$11.98
Courier Service/Messenger Service - Off Site	\$40.00
Meals - Overtime	\$20.00
Postage	\$3.93
Transcripts	\$98.40
Travel - Ground Transportation	\$53.32
TOTAL:	\$6,500.18

Exhibit E

Itemized Disbursements

Akin Gump
Strauss Hauer & Feld LLP

PURDUE CREDITORS COMMITTEE
PURDUE PHARMA L.P.
ONE STAMFORD FORUM
201 TRESSER BOULEVARD
STAMFORD, CT 06901
ATTN: JOHN LOWNE

Invoice Number 2008835
Invoice Date 10/14/22
Client Number 10147
Matter Number 6
0001

Re: CHAPTER 11 CASES

FOR PROFESSIONAL SERVICES RENDERED:

FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
08/01/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
08/01/22	Computerized Legal Research - Westlaw - in contract 30% discount User: GINTY DANIELLE Date: 8/1/2022 AcctNumber: 1003229222 ConnectTime: 0.0	\$733.52
08/01/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 8/1/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
08/02/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.54
08/02/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 8/2/2022 AcctNumber:	\$8.21

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08/03/22	1003389479 ConnectTime: 0.0 Computerized Legal Research - Westlaw - in contract 30% discount User: GINTY DANIELLE Date: 8/3/2022 AcctNumber: 1003229222 ConnectTime: 0.0	\$2,397.54
08/03/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 8/3/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
08/03/22	Computerized Legal Research - Lexis - in contract 30% discount Service: SEARCH; Employee: BARKER BROOKS; Charge Type: ACCESS CHARGE; Quantity: 2.0	\$144.66
08/03/22	Computerized Legal Research - Lexis - in contract 30% discount Service: US COURT DOCUMENTS; Employee: BARKER BROOKS; Charge Type: DOC ACCESS; Quantity: 1.0	\$73.06
08/03/22	Computerized Legal Research - Lexis - in contract 30% discount Service: US MOTIONS; Employee: BARKER BROOKS; Charge Type: DOC ACCESS; Quantity: 2.0	\$146.13
08/03/22	Postage US Postage - Lisovicz, Edan, NY, 1 piece(s)	\$1.92
08/03/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.54
08/04/22	Computerized Legal Research - Lexis - in contract 30% discount Service: US MOTIONS; Employee: BARKER BROOKS; Charge Type: DOC ACCESS; Quantity: 1.0	\$73.06
08/04/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 8/4/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
08/04/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.54
08/04/22	Courier Service/Messenger Service- Off Site VENDOR: CITY EXPEDITOR INC INVOICE#: 94198 DATE: 8/15/2022 SENDER'S NAME: A.PREIS; JOB NUMBER: 1538872; PICKUP: One Bryant Park; DESTINATION: [REDACTED] [REDACTED] DATE: 08/04/2022	\$40.00
08/05/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type:	\$5.54

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	OTHER FREQUENCY TRACKS; Quantity: 1.0	
08/05/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 8/5/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
08/06/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 8/6/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
08/07/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 8/7/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
08/08/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 8/8/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
08/08/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
08/09/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
08/09/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 8/9/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
08/10/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 8/10/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
08/10/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
08/11/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
08/11/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 8/11/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
08/12/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 8/12/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21

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08/12/22	Computerized Legal Research - Lexis - in contract 30% discount Service: SEARCH; Employee: BARKER BROOKS; Charge Type: ACCESS CHARGE; Quantity: 11.0	\$794.01
08/12/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
08/13/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 8/13/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
08/14/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 8/14/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
08/14/22	Meals - Overtime VENDOR: GRUBHUB HOLDINGS INC F/K/A SEAMLE upload INVOICE#: SL-184-145 DATE: 8/14/2022 Brooks Barker - Abace Sushi - 8/11/2022 - Overtime Meal	\$20.00
08/15/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 8/15/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
08/15/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
08/16/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
08/16/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 8/16/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
08/17/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 8/17/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
08/17/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
08/17/22	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 44764 DATE: 8/24/2022	\$53.32

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	Vendor: Dial Car Voucher #: 444513 Date: 08/17/2022 Name: Brooks Barker Car Service, Vendor: Dial Car Voucher #: 444513 Date: 08/17/2022 Name: Brooks Barker	
08/18/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
08/18/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: US DOCKETS; Employee: MOLTRUP MEGAN; Charge Type: DOC ACCESS; Quantity: 1.0	\$3.52
08/18/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: SEARCH; Employee: MOLTRUP MEGAN; Charge Type: ACCESS CHARGE; Quantity: 3.0	\$149.30
08/18/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 8/18/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
08/19/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 8/19/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
08/19/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
08/20/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 8/20/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
08/20/22	Transcripts VENDOR: VERITEXT INVOICE#: 5985252 DATE: 8/20/2022 Transcriber fee for transcript of August 17, 2022 hearing.	\$98.40
08/21/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 8/21/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
08/22/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 8/22/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
08/22/22	Computerized Legal Research - Westlaw - in contract 30% discount User: CARRILLO CRAIG A Date: 8/22/2022 AcctNumber: 1000812018 ConnectTime: 0.0	\$160.43
08/22/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service:	\$5.55

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	COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	
08/23/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
08/23/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 8/23/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
08/23/22	Computerized Legal Research - Lexis - in contract 30% discount Service: SEARCH; Employee: NOVELLY DANIELLE; Charge Type: ACCESS CHARGE; Quantity: 3.0	\$207.90
08/24/22	Computerized Legal Research - Lexis - in contract 30% discount Service: SEARCH; Employee: NOVELLY DANIELLE; Charge Type: ACCESS CHARGE; Quantity: 3.0	\$207.90
08/24/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 8/24/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
08/24/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
08/25/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
08/25/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 8/25/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
08/25/22	Computerized Legal Research - Lexis - in contract 30% discount Service: SEARCH; Employee: NOVELLY DANIELLE; Charge Type: ACCESS CHARGE; Quantity: 8.0	\$554.40
08/25/22	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ANSWER CARD; Employee: NOVELLY DANIELLE; Charge Type: DOC ACCESS; Quantity: 1.0	\$37.10
08/26/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type:	\$5.55

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	OTHER FREQUENCY TRACKS; Quantity: 1.0	
08/26/22	Computerized Legal Research - Lexis - in contract 30% discount Service: SEARCH; Employee: NOVELLY DANIELLE; Charge Type: ACCESS CHARGE; Quantity: 3.0	\$207.90
08/26/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 8/26/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
08/27/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 8/27/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
08/28/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 8/28/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
08/29/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 8/29/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
08/29/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
08/30/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
08/30/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 8/30/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
08/31/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 8/31/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
08/31/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
08/31/22	Computerized Legal Research - Other VENDOR: COURTALERT.COM, INC INVOICE#: 134294-2208 DATE: 8/31/2022	\$11.98
08/31/22	- Document retrieval in various courts Postage US Postage - Barker, Brooks, NY, 1 piece(s)	\$2.01

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Current Expenses	\$6,500.18
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Total Amount of This Invoice	\$544,615.68
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